

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel DPV
Product	11/3-11/6 HIRSCHBIEL DPV
Estimate Number	

Invoice #	219286-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	219286
Alt Order #	
Deal #	
Order Flight	11/03/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	College Football	College Football	to	10/29/12 to 11/04/12	2x	-----S-				
	WVBT			Sa	11/03/12	:30	4:35 PM	PH12VA0208TH	\$200.00		2
	WVBT			Sa	11/03/12	:30	5:40 PM	PH12VA0208TH	\$200.00		1
2	WVBT	College Football	College Football	to	10/29/12 to 11/04/12	2x	-----S-				
	WVBT			Sa	11/03/12	:30	9:00 PM	PH12VA0208TH	\$200.00		2
	WVBT			Sa	11/03/12	:30	9:48 PM	PH12VA0208TH	\$200.00		1
3	WVBT	Late News (after Sports)	Late News (after Sports)	to	10/29/12 to 11/04/12	1x	-----S-				
	WVBT			Sa	11/03/12	:30	11:21 PM	PH12VA0208TH	\$250.00		1
4	WVBT	Fox NFL Pre Game	Fox NFL Pre Game	to	10/29/12 to 11/04/12	1x	-----S				
	WVBT			Su	11/04/12	:30	11:59 AM	PH12VA0208TH	\$700.00		1
5	WVBT	Fox News @10 Sun	10-1045p	to	10/29/12 to 11/04/12	1x	-----S				
	WVBT			Su	11/04/12	:30	10:23 PM	PH12VA0208TH	\$500.00		1
6	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FOX 43	to	11/05/12 to 11/11/12	2x	11-----				
	WVBT			M	11/05/12	:30	7:55 AM	PH12VA0208TH	\$125.00		1
	WVBT			Tu	11/06/12	:30	7:10 AM	PH12VA0208TH	\$125.00		2
7	WVBT	Fox News @ 10	10-1045p	to	11/05/12 to 11/11/12	1x	M-----				
	WVBT			M	11/05/12	:30	10:36 PM	PH12VA0208TH	\$500.00		1

Aired Spots **10**

Gross Total **\$3,000.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission**\$450.00**Net Amount Due**\$2,550.00**Payment Terms 30 Days

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